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UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF NEW YORK

FILED
IN CLERK'S OFFICE
U S DISTRICT COURT E.D.N.Y.

★ APR 12 2012 ★

UNITED STATES OF AMERICA,

BROOKLYN OFFICE

Plaintiff,

**ELEVENTH STATEMENT
OF FEES & EXPENSES**

-and-

07-cv-2067 (NGG)(RLM)

THE VULCAN SOCIETY, INC., for itself and on behalf of
its members, and MARCUS HAYWOOD, CANDIDO
NUÑEZ and ROGER GREGG, individually and on behalf
of a class of all others similarly situated,

Plaintiffs-Intervenors,

-against-

THE CITY OF NEW YORK,

Defendant.

MARY JO WHITE, Special Master.

The Special Master submits this Eleventh Statement of Fees and Expenses pursuant to the Court's June 1, 2010 Order Appointing Special Master (the "Appointment Order") (Dkt. No. 448, ¶ 14). The Appointment Order requires that:

Every 60 days, the Special Master shall submit to the court an itemized statement of fees and expenses, which the court will inspect for regularity and reasonableness. If the court determines the itemized statement is regular and reasonable, the court will sign it and transmit it to the parties. The City shall then remit to the Special Master any court-approved amount, within 20 calendar days of court approval.

(*Id.*)

The Special Master and her law firm have agreed to work on a pro bono basis and accordingly, there are no fees to be paid. For the period of January 1, 2012 through March 29, 2012, the Special Master has incurred expenses totaling \$1,735.51.¹ An itemized list of the expenses is attached as Exhibit 1.

This statement also includes Dr. Shane Pittman's fees and expenses for the months of February and March. For the month of February, her fees were \$8,750.00 and her expenses were \$1,375.46, for a total of \$10,125.46. For the month of March, Dr. Pittman's fees were \$4,812.50 and her expenses were \$911.17, for a total of \$5,723.67. Invoices for Dr. Pittman's fees and expenses are attached hereto as Exhibits 2 and 3. The fees incurred for the months of February and March are within or less than the projected monthly fees of between \$7,000 to \$17,000 stated in the Special Master's Application for Approval of Proposed Budget for Special Master's Expert Consultant (Dkt. No. 516), which was approved by the Court on September 3, 2010 (Dkt. No. 519).

Accordingly, the total expenses for the Special Master's work for this period were \$17,584.64, \$1,735.51 of which is due to the Special Master's firm and \$15,849.13 of which is due to Dr. Pittman. We respectfully request that the Court approve all of these expenses.

Annover
s/Nicholas G. Garaufis

/s/ Mary Jo White

Mary Jo White

4/10/12
615135

¹ This statement also includes some expenses for January. Those expenses were not included in the prior statement of expenses because the relevant invoices were not received in advance of submitting that statement.

Dated: April 2, 2012

EXHIBIT 1

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

***EASTERN DISTRICT OF NEW YORK-Special Master
Appointment***

03/29/2012

Invoice Number 1254712

Disbursements and Charges itemized for the period Jan 1, 2012 to Mar 29, 2012.

Produced Pursuant to Protective Order in Case No. 07-CV-02067

<u>Description</u>	<u>Amount</u>
Duplicating, Binding & Word Processing	\$1,095.56
Telephone Toll Calls, Conferencing & Outside Vendors	\$319.04
Research Services	\$277.67
Lawyer Late Night Transportation	\$43.24
Total:	\$1,735.51

EXHIBIT 2

Invoice for Services from:
The Pittman McLenagan Group, L.C.
 6626-A Wilson Lane
 Bethesda, MD 20817
 301.320.9500
 Tax Identification #: 52-1924078
 PMG Contact:
 Shane Pittman, Ph.D.
 301-320-9500

Invoice to:
 Philip A. Fortino
 Debevoise & Plimpton LLP
 919 Third Avenue
 New York, New York 10022

Billing Hours for Client: NYC v US
 Feb-12

Project:	FDNY Entry Level Testing	NYCvUS Feb-12
Invoice #:		
Terms:	Net 15	
Inv. Date:	3/23/2012	
Please Remit this Amount: \$10,125.46		
Remit to:	<u>The Pittman McLenagan Group, L.C.</u> 6626-A Wilson Lane Bethesda, MD 20817	

Date	Project Description	Hours	Cost
2/2/2012	Reviewed materials	0.75	\$187.50
2/2/2012	Call with experts	1.50	\$375.00
2/2/2012	Follow-up relating to call with experts	0.25	\$62.50
2/7/2012	Reviewed/responded to correspondence	0.50	\$125.00
2/6/2012	Reviewed materials; reviewed/responded to correspondence	0.75	\$187.50
2/6/2012	Virtual meeting with experts	1.50	\$375.00
2/6/2012	Reviewed materials	1.00	\$250.00
2/8/2012	Reviewed/responded to correspondence	0.25	\$62.50
2/9/2012	Reviewed/responded to correspondence	0.50	\$125.00
2/10/2012	Reviewed materials	0.75	\$187.50
2/10/2012	Virtual meeting with experts	0.75	\$187.50
2/12/2012	Reviewed/responded to correspondence	0.50	\$125.00
2/13/2012	Virtual meeting with experts	1.00	\$250.00
2/13/2012	Responded to correspondence	0.75	\$187.50
2/14/2012	Reviewed/responded to correspondence	0.50	\$125.00
2/15/2012	Reviewed materials	1.00	\$250.00
2/15/2012	Reviewed/responded to correspondence	0.50	\$125.00
2/15/2012	Reviewed materials	0.50	\$125.00
2/16/2012	Reviewed materials	1.50	\$375.00
2/21/2012	Reviewed materials	0.75	\$187.50
2/22/2012	Reviewed materials	0.50	\$125.00
2/23/2012	In-person meeting with experts	11.50	\$2,875.00
2/24/2012	Meeting with Special Master, parties, and experts	5.50	\$1,375.00
2/25/2012	Reviewed materials	1.25	\$312.50
2/17/2012	Reviewed materials	0.75	\$187.50
			\$0.00
			\$0.00
	Expenses		\$1,375.46
		34.00	\$8,750.00
	Total Hours +		\$10,125.46
	Expenses		

EXHIBIT 3

Invoice for Services from:

The Pittman McLenagan Group, L.C.
 6626-A Wilson Lane
 Bethesda, MD 20817
 301.320.9500
Tax Identification #: 52-1924078
PMG Contact:
 Shane Pittman, Ph.D.
 301-320-9500

Invoice to:
 Philip A. Fortino
 Debevoise & Plimpton LLP
 919 Third Avenue
 New York, New York 10022

Billing Hours for Client: NYC v US
 Mar-12

Project:	FDNY Entry Level Testing	
Invoice #:		NYCvUS Mar-12
Terms:	Net 15	
Inv. Date:	3/30/2012	
Please Remit this Amount: \$5,723.67		
Remit to:	<u>The Pittman McLenagan Group, L.C.</u> 6626-A Wilson Lane Bethesda, MD 20817	

Date	Project Description	Hours	Cost
3/1/2012	Meeting with Special Master, parties, and unions	1.50	\$375.00
3/1/2012	Virtual meeting with experts	1.50	\$375.00
3/6/2012	Reviewed materials	0.50	\$125.00
3/7/2012	Reviewed materials	1.00	\$250.00
3/7/2012	Virtual meeting with experts	1.00	\$250.00
3/9/2012	Virtual meeting with experts	1.00	\$250.00
3/9/2012	Call with C. Dike-Minor	0.75	\$187.50
3/10/2012	Reviewed materials	1.00	\$250.00
3/10/2012	Call with M. Hogan, P. Fortino, C. Dike-Minor, and R. Feldman	0.75	\$187.50
3/11/2012	Reviewed correspondence	0.50	\$125.00
3/12/2012	Reviewed materials	0.75	\$187.50
3/13/2012	Call with Special Master, parties, and experts	1.00	\$250.00
3/13/2012	Call with experts	0.75	\$187.50
3/14/2012	Reviewed materials	1.00	\$250.00
3/14/2012	Call with experts	1.00	\$250.00
3/14/2012	Call with Special Master, parties, and experts	1.00	\$250.00
3/15/2012	Reviewed materials	0.50	\$125.00
3/20/2012	Reviewed materials	0.75	\$187.50
3/19/2012	Reviewed materials	0.25	\$62.50
3/22/2012	Reviewed materials	0.50	\$125.00
3/23/2012	Call with experts	0.75	\$187.50
3/30/2012	Reviewed materials	0.50	\$125.00
3/30/2012	Call with experts	1.00	\$250.00
		Expenses	\$911.17
		18.75	\$4,812.50
		Total Hours + Expenses	\$5,723.67